Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 23 2020 BILLS & CLAIMS

All Funds

From: 06/23/2020 To: 06/23/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003984	06/23			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	5/11/20 PRE EMP DRUG TEST-R PATTERSON	☐	40.00
							1 Voucher Items Listed		**40.00**
00003937	06/23			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/8/20 COPIER PAPER (4)	☐	144.00
00004028	06/23		37562	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/11/20 ENVELOPES & VALUABLE PAPERS ENVELOPES	☐	1,528.03
							2 Voucher Items Listed		**1,672.03**
00004027	06/23		8568	01-5010-565-0	CLERK BINDING, INDEX	DONNA ROSE COMPANY INC	6/10/20 RECORD BOOKS (8)	☐	660.00
							1 Voucher Items Listed		**660.00**
00003951	06/23			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	6/10/20 SOFTWARE MAINT	☐	2,200.00
00003952	06/23			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	6/10/20 SOFTWARE MAINT	☐	2,200.00
							2 Voucher Items Listed		**4,400.00**
00003935	06/23		452727	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	6/2/20 BATTERY	☐	130.07
00004039	06/23		14690	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/27/20 REPAIR WATER PUMP & THERMOSTAT 2016 D	☐	414.80
00004039	06/23		14679	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/2/20 RADIATOR & FAN REPAIR 2015 CHARGER	☐	946.65
							3 Voucher Items Listed		**1,491.52**
00003971	06/23		0212747	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/12/20 SUPPLIES	☐	1.50
00004040	06/23		IN137282	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	6/11/20 NEW GLOCK PISTOL	☐	484.00
00004045	06/23		3725871-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VANCES LAW ENFORCEMENT	6/8/20 AMMO	☐	488.00
							3 Voucher Items Listed		**973.50**
00003938	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/28/20 WALMART/CABLES & TABLES	☐	124.79
00003938	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/29/20 WALMART/RETIREMENT CAKE FOR STAFFORD	☐	36.98
00003938	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/28/20 WALMART/TABLE CREDIT	☐	(34.88)
00003938	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/8/20 DOLLAR GEN/AFTER SUN GEL	☐	38.11
00003938	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/18/20 STAPLES/THERMAL PAPER & POST ITS	☐	160.71
00003955	06/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/10/20 WALMART/COMPUTER MOUSE	☐	13.88
							6 Voucher Items Listed		**339.59**
00003984	06/23			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	5/28/20 POST ACCIDENT DRUG TEST-K PATE	☐	70.00
							1 Voucher Items Listed		**70.00**
00003938	06/23			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	5/8/20 STAPLES/INK	☐	81.98
							1 Voucher Items Listed		**81.98**
00003937	06/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/8/20 REIMB COPIER PAPER/CLERK	☐	(144.00)
00003938	06/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	5/28/20 STAPLES/ENVELOPES TONER & MOUSE	☐	313.58

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00003946	06/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	PURCHASE POWER-ACH	6/8/20 METER POSTAGE FEE	☐	25.00
00003973	06/23		2722804	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	6/12/20 TONER & WASTE TONER BOXES	☐	204.60
00004028	06/23		37567	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	6/12/20 EMERGENCY SERVICES ACCT CHECKS	☐	220.74
00003937	06/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/16/20 REIMB ID CARD/PARK	☐	(9.95)
							6 Voucher Items Listed		**609.97**
00003938	06/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	6/2/20 FACTORY OUTLET/TAXES-REIMB BY L MEADOR	☐	9.95
							1 Voucher Items Listed		**9.95**
00003938	06/23			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	5/18/20 DGSRETAIL/SNEEZE GUARDS (3)	☐	223.68
00003931	06/23		566981	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	6/8/20 CLOROX WIPES & GLOVES	☐	139.00
00003955	06/23			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	6/9/20 OFFICE DEPOT/WEBCAMS (4)	☐	199.96
00003938	06/23			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	5/21/20 MICROSOFT/ANNUAL SUB-RENETTAS LAPTOP	☐	74.19
00004050	06/23		1100739380	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	INSIGHT PUBLIC SECTOR INC	6/11/20 LAPTOPS (3)- SHERIFF	☐	2,650.02
							5 Voucher Items Listed		**3,286.85**
00003953	06/23		647659	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	3/25/20 COPY COUNT	☐	123.78
00003953	06/23		647658	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	3/25/20 COPY COUNT	☐	115.42
00004037	06/23			01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	4/13/20 REIMB TAPE	☐	45.99
00004037	06/23			01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	4/12/20 REIMB STICKY NOTES, DIVIDERS & FOLDERS	☐	177.40
							4 Voucher Items Listed		**462.59**
00003954	06/23			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	PURCHASE POWER-ACH	6/10/20 POSTAGE FOR ELECTIONS	☐	5,000.00
00003954	06/23			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	PURCHASE POWER-ACH	6/10/20 POSTAGE FEE	☐	25.00
00003955	06/23			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	6/12/20 SUPPLIES FOR ELEC WORKERS	☐	103.18
							3 Voucher Items Listed		**5,128.18**
00003931	06/23		567145	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	6/15/20 TRASH BAGS & TOILET PAPER	☐	216.43
							1 Voucher Items Listed		**216.43**
00003926	06/23		715629	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/1/20 WATER-CTHOUSE	☐	26.20
00003926	06/23		715662	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/1/20 WATER-911	☐	19.65
00004003	06/23	00152281		01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	HEATPUMP UNIT STATE TROOPERS OFFICE	☐	4,150.00
00004052	06/23		423909	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	VEI COMMUNICATIONS	6/12/20 911 RADIO REPAIRS DUE TO MICE	☐	750.00
							4 Voucher Items Listed		**4,945.85**
00003926	06/23		715648	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/1/20 WATER-CIRCUIT CLERK	☐	26.20
00003938	06/23			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	5/8/20 DIRECTTV/TELEVISION-AOC	☐	57.00

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00003955	06/23			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	6/8/20 DIRECTV/TELEVISION-AOC	☐	54.30
							3 Voucher Items Listed		**137.50**
00003938	06/23			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	5/8/20 DIRECTTV/TELEVISION-EMA	☐	57.01
00003955	06/23			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	6/8/20 DIRECTV/TELEVISION	☐	54.29
							2 Voucher Items Listed		**111.30**
00003926	06/23		715628	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/1/20 WATER-JUDGE EXECUTIVE	☐	19.65
00003927	06/23		812555623	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/8/20 UNIFORMS	☐	8.03
00003927	06/23		812546043	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/1/20 UNIFORMS	☐	8.03
00003938	06/23			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	6/1/20 STAPLES/COMPUTER MONITOR	☐	191.99
00003938	06/23			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	6/5/20 TSC/BOOT ALLOWANCE-J WRIGHT	☐	89.98
00003982	06/23			01-5086-586-0	COMM CTR MAINT/REPAIR	MIRANDA FUNK	6/15/20 REIMB PRINTS FOR COMM CTR HALLWAY	☐	60.00
00003927	06/23		812565394	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/15/20 UNIFORMS	☐	8.03
00003932	06/23		20544176	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/16/20 PEST CONTROL-LIBERTY ST HOUSE	☐	73.00
							8 Voucher Items Listed		**458.71**
00003931	06/23		566742	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	6/1/20 MASKS & ANTIBACTERIAL SOAP	☐	207.68
00003932	06/23		20544323	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/4/20 PEST CONTROL	☐	62.00
00004001	06/23		5129217	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	6/4/20 ANNUAL INSPECTION	☐	203.40
							3 Voucher Items Listed		**473.08**
00003949	06/23		3158907	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/10/20 GROCERIES	☐	989.51
00003949	06/23		6492885	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/10/20 GROCERIES	☐	388.89
00003949	06/23		6494161	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/17/20 GROCERIES	☐	790.50
00003949	06/23		3160537	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/17/20 GROCERIES	☐	34.45
00003949	06/23		3160536	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/17/20 GROCERIES	☐	720.09
							5 Voucher Items Listed		**2,923.44**
00004018	06/23		FOCS306365	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MOORE AUTOMOTIVE STORES, LLC	6/3/20 BATTERY & OIL CHANGE 2012 FORD F150	☐	265.38
							1 Voucher Items Listed		**265.38**
00003936	06/23		50115	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/2/20 INMATE MEDS-A LACEFIELD	☐	8.75
00003970	06/23			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	5/13/20 INMATE MEDICAL-J BALL	☐	150.05
							2 Voucher Items Listed		**158.80**
00004017	06/23		20-06-103ME	01-5145-319-0	911 COMPUTER I.T. SUPPORT	COMPUTER PROJECTS OF IL INC	6/16/20 ANNUAL LICENSE & MAINT	☐	360.00
							1 Voucher Items Listed		**360.00**

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00003938	06/23			01-5145-703-0	911 EQUIPMENT UPDATE	BB&T BANKCARD CORP-GENERAL	6/2/20 FACTORY OUTLET/HEADSETS		165.80
							1 Voucher Items Listed		**165.80**
00004036	06/23			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	6/18/20 NEW TIRES (4) RAM TRUCK		516.00
							1 Voucher Items Listed		**516.00**
00003932	06/23		20544350	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	6/4/20 PEST CONTROL		75.00
00004024	06/23		5690	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	J R WILLIAMS TV & APPLIANCES	2/26/20 WASHER		934.99
							2 Voucher Items Listed		**1,009.99**
00003941	06/23		PT07840	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	DIAMOND EQUIPMENT INC	6/8/20 COUPLERS		105.82
00003972	06/23			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	DAVID HIMES	6/4/20 REIMB INSTALLING WENCH ON CO VEHICLE		25.00
							2 Voucher Items Listed		**130.82**
00003932	06/23		20544335	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	6/4/20 PEST CONTROL		60.00
00003971	06/23		0212581	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	6/8/20 SINK SPRAYER		5.95
							2 Voucher Items Listed		**65.95**
00003971	06/23		0212675	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	6/10/20 VALVE		26.99
00004000	06/23		2016-1295	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	FIGG CONSULTING	6/1/20 ADDED PARK TO ACCT & FAX MACHINE		112.50
00003971	06/23		0213675	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	6/16/20 FILL VALVES		29.63
00003971	06/23		0212707	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	6/18/20 FITTINGS		7.72
							4 Voucher Items Listed		**176.84**
00003985	06/23		111293310	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	5/1/20 PARKWAY ADVERTISING		300.00
00003985	06/23		111293296	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	5/1/20 PARKWAY ADVERTISING		300.00
00003985	06/23		111293302	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	5/1/20 PARKWAY ADVERTISING		300.00
00003985	06/23		111293304	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	5/1/20 PARKWAY ADVERTISING		300.00
00003937	06/23			01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO COUNTY FISCAL COURT	6/16/20 ID CARD-B WRIGHT		9.95
							5 Voucher Items Listed		**1,209.95**
00003927	06/23		812555623	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/8/20 UNIFORMS		17.96
00003927	06/23		812546043	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/1/20 UNIFORMS		17.96
00003927	06/23		812565394	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/15/20 UNIFORMS		17.96
							3 Voucher Items Listed		**53.88**
00003927	06/23		812555623	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/8/20 UNIFORMS		17.62
00003927	06/23		812546043	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/1/20 UNIFORMS		17.62
00003927	06/23		812565394	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/15/20 UNIFORMS		17.62

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00003987	06/23		562236	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS LLC	6/9/20 SAND	☐	323.74
00003999	06/23		CD2454368	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	6/9/20 MOWER PARTS	☐	390.73
00003999	06/23		CD2454996	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	6/10/20 MOWER PARTS	☐	97.80
00003935	06/23		453453	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/16/20 HOSE FITTING	☐	47.84
							7 Voucher Items Listed		**912.97**
00003955	06/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/16/20 CRACKER BARREL/GRANT MTG MEALS-D JOHI	☐	26.23
							1 Voucher Items Listed		**26.23**
00003996	06/23		3954	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	E R TRUCKING COMPANY	6/5/20 CLEAR BEAVER DAMS	☐	1,500.00
							1 Voucher Items Listed		**1,500.00**
00003930	06/23		10000418	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/19/20 PARTS FOR UNIT #29	☐	55.52
00003930	06/23		1363420	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/28/20 PARTS FOR UNITS #29 & 30	☐	258.28
00003930	06/23		1363196	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/28/20 PARTS FOR UNITS #34 & 26	☐	104.49
00003930	06/23		1363229	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/28/20 PARTS FOR UNIT #26	☐	33.34
00003930	06/23		1365769	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/30/20 PARTS FOR UNIT #34	☐	336.09
00003930	06/23		1371423	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/4/20 PARTS FOR UNIT #29	☐	134.51
00003986	06/23		BS4415	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	5/14/20 HEADLIGHT REPAIRS TO UNIT #21	☐	310.51
00003988	06/23		253-042735	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	6/3/20 PARTS FOR UNIT #60	☐	56.11
00003992	06/23		68324	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WK TRUCK & AUTO SALES INC	5/5/20 PARTS FOR UNIT #48	☐	74.14
00003997	06/23		GP28253	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	6/5/20 PARTS FOR UNIT #35	☐	390.84
00003930	06/23		1374103	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/8/20 PARTS FOR UNIT #30A	☐	431.46
00003930	06/23		1370210	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/3/20 SEAL KITS	☐	208.26
00003997	06/23		GP28274	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	6/10/20 BOLTS & NUTS	☐	64.10
00004022	06/23		80537	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	6/2/20 TRAILER WIRE & PLUG	☐	259.77
00004023	06/23		1268	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MILLER LIGHTING EQUIPMENT	5/1/20 LIGHTING & EQUIPMENT FOR CO VEHICLE	☐	2,562.00
							15 Voucher Items Listed		**5,279.42**
00003939	06/23			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-ROAD	6/1/20 STAPLES/PRINTER & KEYBOARD	☐	177.97
							1 Voucher Items Listed		**177.97**
00003925	06/23		715618	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/1/20 WATER-ROAD	☐	144.30
00003929	06/23			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	5/26/20 RATCHET BINDERS	☐	185.86
00003934	06/23		1209540	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	6/4/20 FUEL	☐	21.00
00003929	06/23			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	6/8/20 WATER	☐	34.14

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00003988	06/23		253-043126	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/12/20 CLEANER	☐	4.48
00003988	06/23		253-042861	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/5/20 CLEANERS & GRINDING WHEEL	☐	62.31
00003988	06/23		253-042863	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/5/20 GRINDING WHEEL	☐	10.64
00003988	06/23		253-042835	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/5/20 ADAPTERS	☐	3.97
00003988	06/23		253-042834	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/5/20 HYDRAULIC COUPLINGS	☐	8.85
00003988	06/23		253-042987	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/9/20 PARTS	☐	20.64
00003989	06/23		723238	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	N & H STEAMING LLC	6/12/20 STEAM CLEAN TRACK	☐	300.00
00003991	06/23		0213584	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/12/20 SUPPLIES	☐	29.00
00003993	06/23		42581247	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NUTRIEN AG SOLUTIONS INC	6/12/20 GRASS SEED	☐	124.99
00003993	06/23		42581167	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NUTRIEN AG SOLUTIONS INC	6/12/20 GRASS SEED & SPREADER	☐	246.00
00003994	06/23		OW-69586	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	6/5/20 NUTS & SCREWS	☐	67.76
00003988	06/23		253-043265	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/16/20 HAND CLEANER	☐	14.72
00004021	06/23		1754-166778	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	6/16/20 ANTIFREEZE	☐	43.96
00004021	06/23		1754-166776	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	6/16/20 GLOVES & ANTIFREEZE	☐	25.98
00003994	06/23		OW-69816	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	6/15/20 BOLTS	☐	26.69
							19 Voucher Items Listed		**1,375.29**
00003990	06/23		7184275	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	6/11/20 FUEL	☐	1,350.00
00003990	06/23		7184184	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	6/5/20 FUEL	☐	2,322.48
							2 Voucher Items Listed		**3,672.48**
00003928	06/23		812546044	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/1/20 UNIFORMS	☐	190.72
00003928	06/23		812565395	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/15/20 UNIFORMS	☐	195.04
00003928	06/23		812555624	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/15/20 UNIFORMS	☐	191.31
00003998	06/23		812517403	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/11/20 BALANCE OF INVOICE	☐	0.50
							4 Voucher Items Listed		**577.57**
00003933	06/23		20544319	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/4/20 PEST CONTROL	☐	77.00
							1 Voucher Items Listed		**77.00**
00003981	06/23		2546016	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	6/15/20 MONTHLY SERVICE	☐	189.90
							1 Voucher Items Listed		**189.90**
00003995	06/23		18157348	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ARAMARK	5/21/20 MASKS	☐	259.00
00004025	06/23			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	6/11/20 PHYSICAL-D BEATTY	☐	60.00
00004025	06/23			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	6/11/20 PHYSICAL-J AUTRY	☐	60.00

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00004025	06/23			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	6/11/20 PHYSICAL-S EVERLY	☐	60.00
00004025	06/23			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	6/11/20 PHYSICAL-D POGUE	☐	60.00
							5 Voucher Items Listed		**499.00**
00004026	06/23			04-5076-507-0	COMMUNITY CONTRIBUTIONS	BEAVER DAM BUILDING CONSTRUCTION	6/18/20 ROCKPORT BOAT RAMP COMPLETION	☐	9,800.00
							1 Voucher Items Listed		**9,800.00**
00004051	06/23			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	OHIO COUNTY FAMILY CARE	6/11/20 JUVENILE PHYSICAL-J HOLBROOK	☐	60.00
							1 Voucher Items Listed		**60.00**
00003950	06/23			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/8/20 INDIGENT MED EVALUATION-D RENFROW	☐	185.00
00003950	06/23			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/11/20 INDIGENT MED EVALUATION-G HORN	☐	185.00
00003950	06/23			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/11/20 INDIGENT MED EVALUATION-S WEAVER	☐	185.00
00003950	06/23			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/11/20 INDIGENT MED EVALUATION-D EADES	☐	185.00
00003950	06/23			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/11/20 INDIGENT MED EVALUATION-D SHEPPARD	☐	185.00
							5 Voucher Items Listed		**925.00**
00004046	06/23			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/18/20 REIMB FOR MUSEUM PHONE	☐	949.92
00004047	06/23			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/18/20 REIMB FOR BROCHURES	☐	510.00
							2 Voucher Items Listed		**1,459.92**
00004048	06/23		1200668	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	4/6/20 MOWER PARTS	☐	78.94
00004048	06/23		1211226	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	6/16/20 OIL	☐	14.59
00004049	06/23		916472	04-5420-348-1	BILL MONROE HOMEPLACE	SUMNER CONSTRUCTION	6/18/20 CHIMNEY REPAIRS @ HOMEPLACE	☐	660.47
							3 Voucher Items Listed		**754.00**
00004047	06/23			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	6/18/20 REIMB WINDOW CLINGS	☐	298.60
00004047	06/23			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	6/18/20 REIMB J FLENER SALARY (5/10-6/6/20)	☐	1,383.60
00004047	06/23			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	6/18/20 REIMB J FLENER SALARY (6/7-6/13/20)	☐	691.80
							3 Voucher Items Listed		**2,374.00**
00004020	06/23			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	4/30/20 MOW & TRIM	☐	250.00
							1 Voucher Items Listed		**250.00**
00004004	06/23			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	GARVER	HB200N294 AIRPORT PROJECT	☐	3,357.48
00004004	06/23			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	GARVER	HB200 N294 AIRPORT PROJECT	☐	1,368.00
00004005	06/23			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	STANTEC CONSULTING SERVICES INC	HB200 N294 AIRPORT PROJECT	☐	75.00
00004041	06/23			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	JERRY RENFROW	6/17/20 HB352 REPLACE OLD LIGHTS WITH LED LIGH	☐	1,400.00
00004042	06/23			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	VINCENT EXCAVATING LLC	5/16/20 HB352 PANELLING FOR INSIDE BLDG #2	☐	13,500.00

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00004043	06/23			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	VINCENT EXCAVATING LLC	6/16/20 HB352 WINDOWS FOR BLDG # 1 & 2	☐	5,600.00
00004044	06/23			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	VINCENT EXCAVATING LLC	6/16/20 HB352 OUTSIDE LED LIGHTING	☐	1,200.00
							7 Voucher Items Listed		**26,500.48**
						51 Accounts Listed	169 Voucher Items Listed		**89,017.11**